

IN RE:  
LEONORA J LONDON

CASE NO. 05 B 03206

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-7852

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 02/01/2005 and was confirmed 03/21/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/02/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
US BANK NA	CURRENT MORTG	32604.76	.00	32604.76
US BANK NA	MORTGAGE ARRE	16062.79	.00	10050.93
ADVOCATE TRINITY HOSPITA	UNSEC W/INTER	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED	936.00	65.38	936.00
AT & T WIRELESS	UNSEC W/INTER	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	540.00	.00	.00
SECRETARY OF STATE	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSEC W/INTER	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSEC W/INTER	1111.98	.00	.00
INSTANT CASH ADVANCE	UNSEC W/INTER	NOT FILED	.00	.00
LINDA SMITH	UNSEC W/INTER	NOT FILED	.00	.00
MCI TELECOMMUNICATIONS	UNSEC W/INTER	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSEC W/INTER	.00	.00	.00
CELLULAR ONE	UNSEC W/INTER	NOT FILED	.00	.00
VILLAGE RADIOLOGY	UNSEC W/INTER	NOT FILED	.00	.00
CURVES	UNSEC W/INTER	NOT FILED	.00	.00
ARONSON FURNITURE	UNSEC W/INTER	786.77	.00	.00
ILLINOIS TITLE LOANS	SECURED NOT I	.00	.00	.00
MELVIN J KAPLAN	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			2,687.09
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	49,044.16	
PRIORITY		.00
SECURED		43,591.69
INTEREST		65.38
UNSECURED		.00

ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		2,687.09
DEBTOR REFUND		.00
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TOTALS	49,044.16	49,044.16

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE